EXHIBIT A cont'd (2)



05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2

Parkview Metal Products, In Eg 2 of 47

11	IVOICE	PAGE
s-sm	323081	1
01101	r NIO	DATE

C000419 10/18/04

REWIT TO 72047 Eagle Way Chicago, IL 60678-7250

BILL TO

DELCO ELECTRONICS SYSTEMS ONE CORPORATE CENTER P.O. BOX 9005 KOKOMO IN 46904

SHIP TO

DELPHI D DELNOSA PLANT 5-6 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA

	CUSTOMER	P.O.	ORDER#	SHIP VIA	TERMS
45007			SM03405		NET 30 DAYS
LINE/REL.	OTY, ORDERE	OTY: SHIPPED	OTY, BACK	ORDERED UNIT PRICE	EXTENDED PRICE
				0.05000	FOO. 00
1	6,220.000 Item:	320.000 15-DPH763-A	0.000	2.25000	720.00
	Description:	28015763 COVER			
-	TT /M r				

U/M: EA Date Shipped: 11/10/04

J9373

RAIES 720.00 AMOUNT Shipped on Packing Slip #: 22978 MISC CHG 0.00 0.00 FREIGHT PLEASE REMIT TO: 72047 EAGLE WAY 0.00 SALES TAX CHICAGO, IL 60678-2050 PREPAID ORIGINAL INVOICE TOTAL 720.00 metal stampings a tools and dies a assembly a prototype a short run stampings a production painting

							INV#323681		
Page: 6-sm22978			Pkg	0.00	mm=mmme= Qty	320.000			
Packing Slip:		S ROAD		1	Oty Ordered	5,000.000			
		Ship To: (9) DELPHI D DELNOSA PLANT 5-6 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA	seesseessessessessessessessessessessess			EA			
Packing Slip From Warehouse: MAIN	From: Parkview Metal Products 400 Barnes Drive San Marcos TX 78666 Billy Becker 512-754-0200	Bill To: C000419 DELCO ELECTRONICS SYSTEMS ONE CORPORATE CENTER P.O. BOX 9005 XOKOMO IN 46904	Date	10/18/04 SM03405 450073045	Item	1 15-DPH763-A 28015763 COVER			

400 Barnes Dr. San Marcos, TX 78666

05-44481-rdd Doc 8950-3. Filed 08/09/07 Entered 08/09/07 09:40:12 oFxhibit A.2. Parkview Metal Products, Inpg 4 of 47 NiFORM STRAIGHT BILL OF LADING ORIGINAL -- NOT NEGOTIABLE

> l of 1 PAGE:

DATE: 10/18/04

SHIPPER NUM: **CARRIER NUM:**

FOB:

VEH: ROUTE:

田田田田田田田田田田田田田田田田田田田田田田

PRO. NUM:

BOL NUM: B010717

CARRIER: SAIA

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another contract on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be parformed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666 USA

The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

DELPHI D DELNOSA PLANT 5-6 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA

066-11247300 0

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK
a	BXS	P/N 12240403 V	50.0	LBS		SN22978	
0	,	PO 550050575 3RD PARTY BILLING PRO TRANS	0.0			220176	77
0		3201 NAFTA SUITE A BROWNSVILLE TX 79936	0.0				
•							
						,	
			Walter and the state of the sta		1		
		TR# 1028274"		,		·	

Special Instructions: Order Value: 0.00 HARDWARE NOI/S Shipper Per: NMFC104500 50 S-3 50.0 Freight Charges (Collect) **Total Weight:** Total # Packages: 0 COD Fee COD Amt: -Total-Charges: 0-00 0. 00 Carrier Carrier: SAIA Signature: Per: Date: 10/18/04 Date: * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Subject to Section 7 of conditions. If this shipment is to be delivered to the consigner without recourse on the consignor, the consignor shall sign the following

Elizabeth Cortez

From:

Linda Calvert

Sent:

Monday, October 25, 2004 1:53 PM

To:

Elizabeth Cortez

Subject: FW: P/N 28015763

323081 ZNVOTCE

----Original Message----

From: shella.m.vazquez [mailto:shella.m.vazquez@delphi.com]

Sent: Monday, October 25, 2004 12:06 PM

To: LindaC@parkv.com Subject: RE: P/N 28015763

yes, we received them, but... you wont have material for today? then, when will you send more material?

---Original Message----

From: LindaC@parkv.com [mailto:LindaC@parkv.com]

Sent: Monday, October 25, 2004 12:01 PM

To: Vazquez, Shella M Subject: RE: P/N 28015763

I am sorry for not responding sooner. I had a family emergency and was out Thursday and Friday. Consequently, there will not be a shipment going out today and I apologize for that. I will see that we are back on schedule tomorrow.

Also, could you please verify that you received a shipment of 4 boxes (320 parts) that we shipped out October 18, 2004, Bill of Lading #B010717. Thank you.

----Original Message----

From: shella.m.vazquez [mailto:shella.m.vazquez@delphi.com]

Sent: Monday, October 25, 2004 11:26 AM

To: LindaC@parkv.com Subject: RE: P/N 28015763

Morning Linda,

please-confirm-if-you-sent-something-today.-

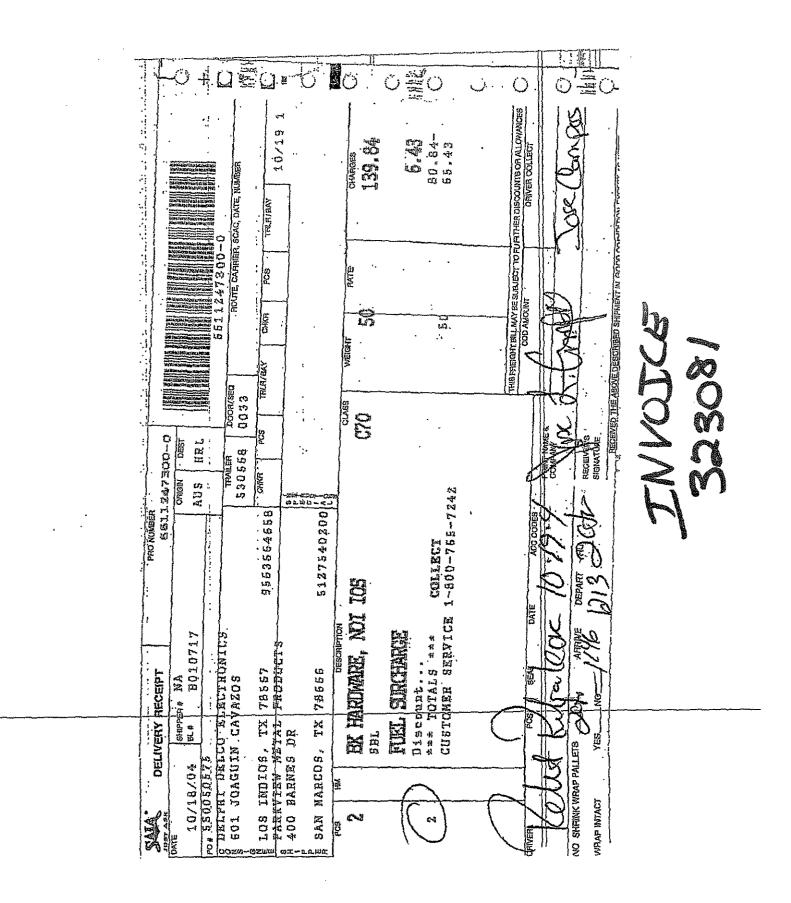
thaks!

----Original Message----

From: LindaC@parkv.com [mailto:LindaC@parkv.com]

Sent: Tuesday, October 19, 2004 4:27 PM

To: Vazquez, Shella M Subject: RE: P/N 28015763



05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2

REWIT TO

Parkview Metal Products, Inc. 7 of 47

4931 W. Armitage Ave., Chicago, IL 60639 PH (773) 622-8414 Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 PH (512) 754-0200 Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 PH (773) 622-8414 Fax 773-804-3050

	s-sm	3230	32	1
•	cus	NO.		DATE

INVOICE

C000419 10/20/04

72047 Eagle Way Chicago, IL 60678-7250

TO

DELCO ELECTRONICS SYSTEMS ONE CORPORATE CENTER P.O. BOX 9005 KOKOMO IN 46904

J9373

SHIP TO

9 DELPHI D DELNOSA PLANT 5-6 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA

	CUSTOMER	P.O.	ORDER#	SHIP VIA	TERMS
450073			SM03405		NET 30 DAYS
LINE/REL.	OTY. ORDERE	D OTY, SHIPPED	OTY. BACK	ORDERED UNIT PRIC	CE EXTENDED PRICE
1	6,220.000 Item:	320.000 15-DPH763-A	0.000	2.25000	720.00
		28015763 COVER			
	Date Shipped:				and the second s

Shipped on Packing Slip #: 23061

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings a tools and dies a assembly a prototype short run stampings a production painting

SALES AMOUNT	720.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	720.00

۳-1



05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A 2 Parkview Metal Products, In pg 9 of 47 NIFORM STRAIGHT BILL OF LADING

400 Barnes Dr. San Marcos, TX 78666 ORIGINAL -- NOT NEGOTIABLE

2 of PAGE: DATE: 10/21/04

SHIPPER NUM:

CARRIER NUM:

FOB:

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

ROUTE:

BOL NUM: B010747

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company tithe word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another certifier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666 USA

(Signature of Consignor)

DELPHI DELCO ELECTRONICS PLANT 83 601 JOAQUIN CAVAZOS LOS INDIOS TX 78567

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	COLUMN
0		BK# 1030564	0.0	1			
			-		-		
			7				
						,	
pecial ins	tructions:		Order V	alue:		0.00	

HARDWARE NOI I/S Shipper Per: NMFC104500 50 S-3 Freight Charges (Collect) Total Weight: 3,070.0 Total # Packages: COD Fee -Total-Charges: 0-00 COD_Amt: -00 Carrier: Carrier PRO TRANS C/O SAIA Signature: Per: Date: 10/21/04 Date: * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE.-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following stateme shall not make deliver of this shipment without payment of the freight and all other lawful charges.

05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2 Parkview Nietal Products, Inpg 10 of Wifform STRAIGHT BILL OF LADING

400 Barnes Dr. San Marcos, TX 78666 ORIGINAL-- NOT NEGOTIABLE

1 of 2 PAGE:

DATE: 10/21/04

SHIPPER NUM: **CARRIER NUM:**

FOB:

BOL NUM: B010747

PRO. NUM:

CARRIER: PRO TRANS C/O SATA

ROUTE:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to enother carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper end accepted for himself and his assigns.

USA

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666

DELPHI DELCO ELECTRONICS PLANT 83 601 JOAQUIN CAVAZOS LOS INDIOS TX 78567

066-11247360 6

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	ואו/ט	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
5	PALLET	P/N 12228044 PO 550040547	1,193.0	LBS		SM23065	
1	PALLET	P/N 1221603 PO 550047199	721.0	LBS		SM23066	
2	PALLET	P/N 12208641 PO 550046982	1,156.0	LBS		SM23068	
. 0		P/N 12208646 PO 550046982	0.0			SM23067	
0	•	P/N 28015763 PO 450073045	0.0			SM23061	
0	,	3RD PARTY BILLING PRO TRANS	0.0				
0	•	3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0		7,77		٠.
	turationar				<u></u>		

Special Instructions:

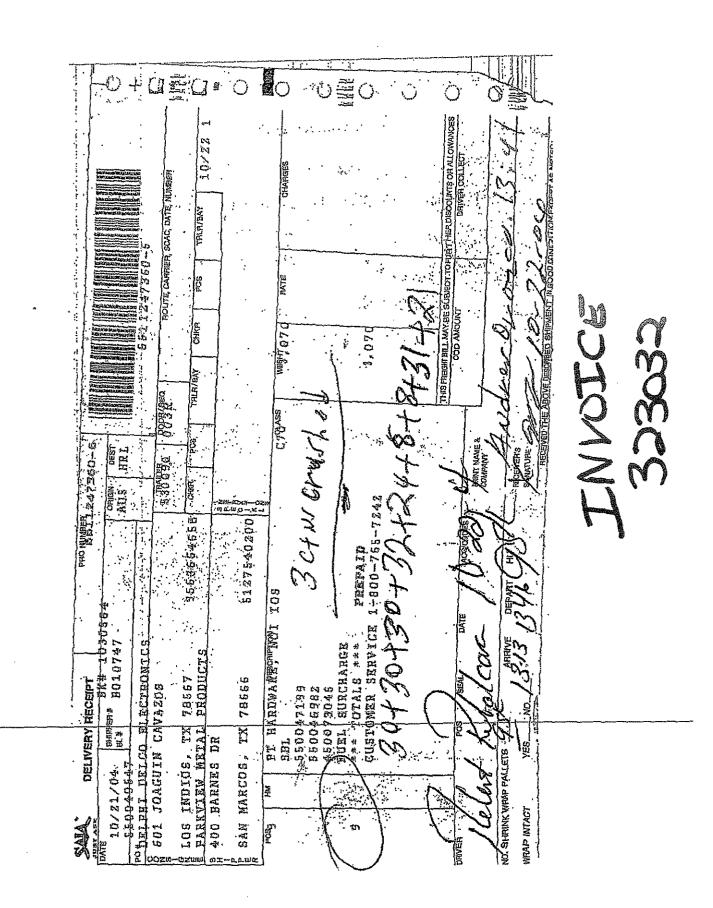
HARDWARE NOI I/S NMFC104500 50 S-3 Order Value:

0.00

Shipper Per:

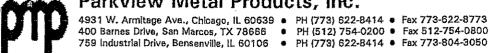
Total Weight:

Total # Packages:	
	Total-Charges:
Carrier:	Carrier CATA CARRON OC.
Per:	Signature: SAIH S CASTED BSULPT
Date:	Date: 18-21-4/
 If the shipment moves between two ports by a carrier by wate NOTEWhere the rate is dependent on value, shippers are requi The agreed or declared value of the property is hereby specifical 	er, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." ired to state specifically in writing the agreed or declared value of the property. illy stated by the shipper to be not exceeding
Subject to Section 7 of conditions. If this shipment is to be deli statement:	ivered to the consignee without recourse on the consignor, the consignor shell sign the following
The carrier shall not make deliver of this shipment without paym	ent of the freight and all other lawful charges.
(Signature of Consignor)	(Signature Date)



05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2

Parkview Metal Products, Inc. 12 of 47



i de la companya di santa di s	IVOICE	PAGE
s-sm	323229	1

10/29/04 C000419

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250

BILL

DELCO ELECTRONICS SYSTEMS ONE CORPORATE CENTER P.O. BOX 9005 KOKOMO IN 46904

SHIP TO

9 DELPHI D DELNOSA PLANT 5-6 601 JOAQUIN CAVAZOS ROAD LOS INDIOS TX 78567 USA

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
450073045	SM03405		NET 30 DAYS
LINE/REL. QTY. ORDERED QTY. SHIPPED	OTY, BACK	ORDERED UNIT PRICE	EXTENDED PRICE

6,220.000

320.000

0.000

2.25000

720.00

Item: 15-DPH763-A

Description: 28015763 COVER

U/M: EA

Date Shipped: 11/10/04

J9373

Shipped on Packing Slip #: 23260

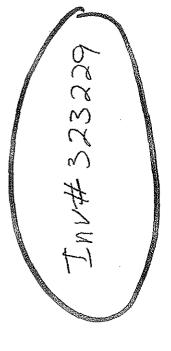
PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings a tools and dies a assembly prototype a short run stampings a production painting

SALES	720.00
мієс сне	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	720.00



							`			
Page: s-sm23260	·			weight Pkgs #	0.00	Qty Packed	ı o			
Packing Slip:		S ROAD		ship Via		U/M Qty Ordered Qty Packed				
		Ship To: (9) DELPHI D DELNOSA FLANT 5-6 601 JOAQUIN CAVAZOS ROAD LOS INDIOS IX 78567 USA		ship Via	t		¥Z			
Packing Slip From Warehouse: MAIN	From: Parkview Metal Products 400 Barnes Drive San Marcos TX 78666 Billy Becker 512-754-0200	Bill To: C006419 DELCO ELECTRONICS SYSTEMS ONE CORPORATE CENTER P.O. BOX 9005 KOKOMO IN 46904	Order Contact:	ust Po	10/29/04 SM03405 450073045	Line/Rel Item	1 15-DPH763-A 28015763 COVER	J9373		

05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2 Parkview Wetal Products, Integ 14 of 4/NIFORM STRAIGHT BILL OF LADING

ORIGINAL-- NOT NEGOTIABLE

San Marcos, TX 78666

BOL NUM: B010811

PRO. NUM:

T P H E

CARRIER: PRO TRANS C/O SAIA

ROUTE:

1 of 1 PAGE:

DATE: 10/29/04

SHIPPER NUM: **CARRIER NUM:**

FOB:

The property described below, is apparent good order, except as noted (contants and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to snother carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be partormed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666 USA

DELPHI DELCO ELECTRONICS PLANT 83 601 JOAQUIN CAVAZOS LOS INDIOS TX 78567

066-11166440 6

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIA MARKS, AND EXCEPTIONS	L WEIGHT	D/M	RATE CODE	ORDER NO. REFERENCE	COLUMN
1	PALLET	P/N 12208641 PO 550046982	892.0	LBS		SM23259	
. 0		P/N 28015763 PO 450073045	0.0	mrstain, orremme		SM23260	
2	PALLET	P/N 12228044 PO 550040547	1,053.0	LBS		SM23251	
0	i	P/N 12213603 PO 550047199	0.0			SM23252	
1	PALLET	P/N 12208646 PO 550046982	781.0	LBS		SM23253	
o		3RD PARTY BILLING PRO TRANS	0.0			ķ.	
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				
		DECOMPOSITION IN 18522					

Special instructions:

HARDWARE NOI I/S NMFC104500 50 S-3 Order Value:

0.00

Shipper Per:

Total Weight: Total # Packages: 2,726.0

Freight Charges

(Collect)

COD Fee

COD_Amt: 0.0	0 Total-Charges: 0.00					
Carrier: PRO TRANS C/O SAIA	Carrier Signature: (ATA (CASTE))					
Per:	Signature: SATU S CUSTED					
Date: 10/29/04	Date: 10QG-4 /					
* if the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.						

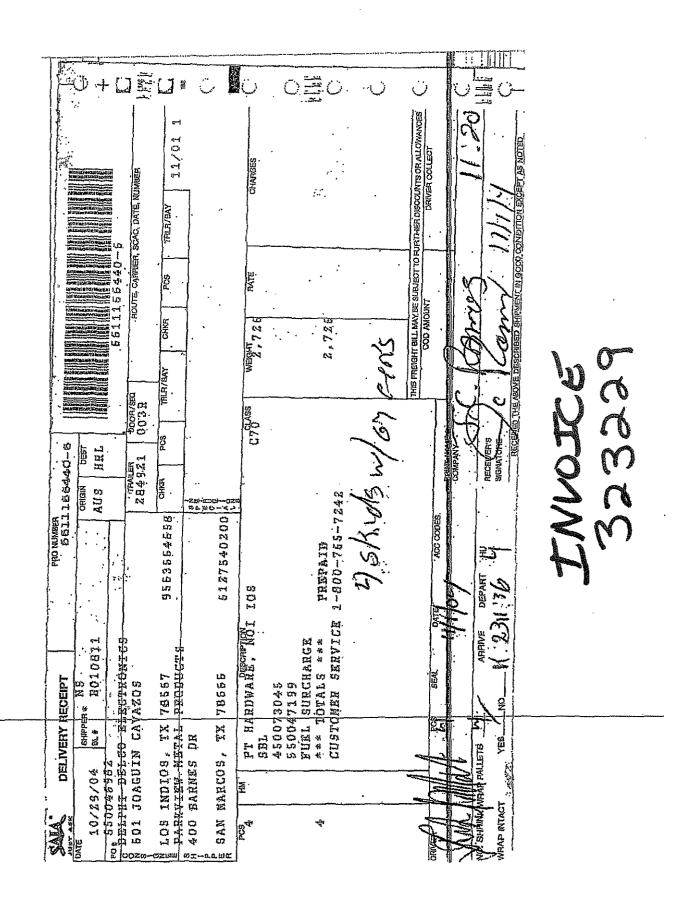
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.

Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following

of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)

(Signature Date)



05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2

Parkview Wetal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

HAVOICE	VALUE	
s-sm 323401	1	
CUST NO.	DATE	

CUST NO.	DATE
C000485	11/08/04

2.13	REM	Tate	21.3
	2047 E go, IL I		0

BILL TO

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051



DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

Self-Mark Self-	CUSTOMER P.O.		ORDER#	SHIP VIA	TERNIS	511 300
55005581			SM03364			
LINE/REL	QTV: ORDERED	OTY, SHIPPED	OLLA BVOIG	ORDERED UNIT PRICE	EXTENDED PRI	G E-100
1-11	384.000	384.000	0.000	6.90000	2.649.60	

Description: 16901374 REV 1, FN HOUSING ASSEMBLY

U/M: EA

Item: 10-DPH374-A

Date Shipped: 11/08/04

Shipped on Packing Slip #:

PLEASE REMIT TO: 72047 EAGLE WAY CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

 SALES	2,649.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	2,649.60

Filed 08/09/07 Entered 08/09/07 09:40:12 Pg 17 of 47 05-44481-rdd Doc 8950-3 Exhibit A.2

Packing Slip From Warehouse: MAIN

Page: 1 8-sm23446

Packing Slip:

Ģ

Parkview Metal Products 400 Barnes Drive San Marcos TX 78666 Billy Becker 512-754-0200

Bill To: C000485 DELPHI SEI VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

1900 BILLY MITCHELL BLVD. DELPHI SEL-RIMIR PLANT DELPHI CORPORATION BROWNSVILLE TX 78521 DOCK 162

INV# 32370)

Oty Packed

Oty Ordered

M/D

Weight Pkgs #

00.0

PRO-TRANS

55005581E

SM03364

11/08/04

Item

Line/Rel

1-11

Cust Po

Pack Date Order #

Order Contact;

384.000

384.000

10-DPH374-A 16901374 REV 1, FN HOUSING ASSEMBLY

000

0700

Page: 1 8-8m23449

Packing Slip:

Packing Slip From Warehouse: MAIN

Parkview Metal Products 400 Barnes Drive San Marcos TX 78666 Billy Becker 512-754-0200

DELPHI SEI VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051 Bill To: C000485

DELPHI CORPORATION
1900 BILLY MITCHELL BLVD. BROWNSVILLE IX 78521 DOCK 1&2

Ship To: (3) DELPHI SEL-RIMIR PLANT

576.000

576.000

Packed

Oty Ordered

Weight Pkgs #

0.00

U/M

PRO-TRANS Ship via

Cust Po

Pack Date Order #

Order Contact:

10-DPH583-A 16870583 REV 2 CUSHION RETAINER ASM 550036913 SM03367 Item 11/08/04 Line/Rel

1-28

C/I: 16870583

San Marcos, TX 78666

05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2 Parkview Wetal Products, Inpg 19 of Walform STRAIGHT BILL OF LADING

ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B010891

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

ROUTE:

2 of 2 PAGE: DATE: 11/08/04

ORDER NO.

SHIPPER NUM: **CARRIER NUM:**

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company ithe word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another cerrier on the route to said destination. It is mutually agreed as so each cerrier of all or eny of said property overall or any portion of said route to destinations, and as to each perty at any time interested in ide or ny of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666 USA

PACKAGE DESCRIPTION OF ARTICLES, SPECIAL

(Signature) of Consignor)

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

PKGS.	TYPE	MARKS,	AND EXCEPTION	ONS	WEIGHT	U/M	CODE	REFERENCE	COLUIVIN
o			TA SUITE .		0.0				
		BROWNSVI	LLE TX 78	521					
		TA	INAI	A (D)		1			
					A				
		73	ALIA		and		33	404	
			979		2 4 6 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4				
				1					
			,						
		TREST							
		104	0809	·		,			
Special Ins	tructions:		***************************************		Order V	/alue:		0.00	**************************************
	E NOI I/S 500 50 -8		•		Shipper	Per:			
NMF CT04	500 50 -8	5.5			7 -				
Total Weigl		5,651.0	,	Freigh	nt Charges	"(Collect)	
Total # Pac	kages: 1	1			COD Fee				
COD	Amt:		······	0	.00 Total C	Charges:		0.00	
Carrier: P	RO TRANS	C/O SAIA			Carrier Signature:	24-	4 S.CA	rettain 11 Ca	PE
Per:							- J. (P.	3160 /180	7621
	1/08/04					11-8-4	/ 	/	
NOTE-Where th	t moves between t e rate is dependen	iwo ports by a carrie t on value, shippers	er py water, the law are required to stat	requires that te specificali	at the bill of lading sha y in writing the agreed	or declared	er it is "camer value of the pro	s or shipper's weight." perty.	
The agreed or de	eclared value of the	property is hereby	specifically stated i	by the shipp	er to be not exceeding		ber		*******************************
Subject to Section statement:	on 7 of conditions.	If this shipment is	to be delivered to ti	he consigna	e without recourse on	the consignor	, the consignor	shall sign the following	1
The carrier shall	not make deliver o	f this shipment with	out payment of the	freight and	all other lawful charge	s,			

05-44481-rdd Doc 8950-3 Filed 08/09/07 Parkview Wetal Products, Inpg 20 of

400 Barnes Dr. San Marcos, TX 78666 Entered 08/09/07 09:40:12 Exhibit A 2 ORIGINAL -- NOT NEGOTIABLE

BOL NUM: B010891

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

ROUTE:

PAGE: 1 of

DATE: 11/08/04

SHIPPER NUM: CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meening any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666 USA

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

066-11286350 6

JUST ASK

NO, OF	PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL	1 140 (1) 4 6/10 4 6/10 4/10 (100 1) 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 1/10 10 10 1/10 10 1/10 10 10 10 10 10 10 10 10 10 10 10 10 1		- UniECK		
PKGS.	TYPE	MARKS, AND EXCEPTIONS	WEIGHT	U/M	CODE	REFERENCE	COLUMN
4	PALLET	P/N 16901374	1,820.0	LBS		SM23446	
I	PALLET	PO 550055815 P/N 16870529	524.0	LBS		SM23447	
0		PO 550025648 P/N 16870531	0.0			SM23448	
1	PALLET	PO 550025648 P/N 16870583	420.0	LBS		SM23449	
1	PALLET	PO 550036913 P/N 16870917	1,007.0	LBS		SM23450	
4	PALLET	PO 550036913 P/N 16870588	1,880.0	LBS		SM23451	
0		PO 550036913 3RD PARTY BILLING	0.0	:			
		PRO TRANS]

Special Instructions:

HARDWARE NOI I/S NMFC104500 50 -S3

INDOICE

Order Value:

0.00

Shipper Per:

Total Weight: Total # Packages: 323401 and 323404

The state of the s	Total Charg	jes:	-	
Carrier:	Carrier		•	
Per:	Signature:			
Date:	Date:	/	/	
If the shipment moves between two ports by a carrier by wo NOTE—Where the rate is dependent on value, shippers are req The agreed or declared value of the property is hereby specific	uired to state specifically in writing the agreed or de	whether it is "carrier's clared value of the prop per	or shipper's weight." erty.	
Subject to Section 7 of conditions. If this shipment is to be detatement:	elivered to the consignee without recourse on the co	nsignor, the consignor	shall sign the following	
The carrier shall not make deliver of this shipment without pay	ment of the freight and all other lawful charges.	•		
(Signature of Consignor)		(Signature Date)		



What's Career Online
New www.nfsaiaticom Resources
Wednesday - September 14, 2005

Site Help

Tracing Request

Shimpping Tools

Easy to use

PARKVIEW METAL PRODUCTS 400 BARNES DR

SAN MARCOS, TX 78666

Routing Guide Consignee Mere we go and how long it takes

Sala Secure

Manage your account online

Just Ask

Have a question?

DELPHI COMP MECANICOS % VALLEY WAREHOUSE BLDG.B

% VALLEY WAREHOUSE BLDG.B 1900 BILLY MITCHELL BLVD BROWNSVILLE, TX 78521

TNUORCE

Pieces P/U Date 11 11/08/04 Weight

Origin Terminal

5651 AUS PRO Number B/L Number 06611286350 B010891 550055815

P.O. Number 550 Shipper Number NS

Reference Master Pro

Driver Number Current Status

Delivered 530083

660358

Trailer Number Delv. Appt. Date Delv. Appt. Time

Delivery Date Delivery Time

11/09/04 16:37

Service Days 1

Expected Delivery 11/09/04

Type
Destination Terminal

PPD HRL

Weight 5651

Signature

Received by-ROLANDO

Pieces	Code	Haz	Pkg	Description
11	70		PT	HARDWARE, NOI IOS
	REQD			SBL
	XPO			550025648
	XPO			550036913
				DOCK 1&2
	FS			FUEL SURCHARGE

Shipment History

Date	Time	Activity	Location
11/09/04	04:37 pm 01:30 pm 11:45 am 06:43 am 06:01 am 01:40 am	Delivered Dispatched for Delivery Load Trailer: 530083 Unload Trailer: 284894 Arrived at Destination Terminal Departed from Terminal	Brownsville, TX Harlingen, TX Harlingen, TX Harlingen, TX Harlingen, TX San Antonio, TX
11/08/04	10:12 pm 08:28 pm 08:13 pm 06:55 pm	Arrived at Breakbulk Terminal Departed from Terminal Load Trailer: 284894 Arrived at Origin Terminal	San Antonio, TX Austin, TX Austin, TX Austin, TX

05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2 Saia, Inc. Pg 22 of 47 Page 2 of 2

06:55 pm

Pickup from Customer

San Marcos, TX

1 NOORCE
3 2 3 4 0 1
0 n b
3 2 3 4 0 4

05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2 Pg 23 of 47



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 . PH (773) 622-8414 Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 PH (512) 754-0200 Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 PH (773) 622-8414 Fax 773-804-3050

INVOICE s-sm 323404 1 CUST NO. DATE

C000485

11/08/04

REMITTO 72047 Eagle Way Chicago, IL 60678-7250



DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

	CUSTOMER	P.O.	ORDER#	SHIP VIA	TERMS	2622
55003691	3		SM03367	-		
LINE/REL.	OTY. ORDERE	OTY, SHIPPED	OTV. BACK	ORDERED UNIT F	RICE EXTENDED PRICE	
1-28	576.000	576.000	0.000	2.47000	1,422.72	
	CI:	16870583				
	Item:	10-DPH583-A				
• • •					en e	

Description: 16870583 REV 2 CUSHION RETAINER ASM

U/M: EA

Date Shipped: 11/08/04

Shipped on Packing Slip #: 23449

PLEASE REMIT TO:72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings a tools and dies a assembly a prototype a short run stampings a production painting

SALES AMOUNT	1,422.72
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,422.72

Filed 08/09/07 Entered 08/09/07 09:40:12 Pg 24 of 47 05-44481-rdd Doc 8950-3 Exhibit A.2

IN# 323404

Oty Packed

Oty Ordered

T/M

576.000

576.000

10-DPH583-A 16870583 REV 2 CUSHION RETAINER ASM

C/I: 16870583

Packing Slip:

a-sm23449

Packing Slip From Warehouse: MAIN

Parkview Metal Products

400 Barnes Drive San Marcos TX 78666 Billy Becker 512-754-0200

DELPHI CORPORATION 1900 BILLY MITCHELL BLVD Ship To: (3) DELPHI S&I-RIMIR PLANT

DOCK 1&2 BROWNSVILLE IX 78521 DELPHI SEI VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051 Bill To: C000485

	Weight Pkgs #	netencetsessessesses Oto Ordered / Oto Darbad
	Pack Date Order # Cust PO Ship Via Weight Pkgs # 11/08/04 SM03367 550036913 PRO-TRANS 0.00 0	They set them 0 th
	Cust PO	
the state of the s	Pack Date Order # Cust PO	Line/Rel Item

Parkylew Metal Products 400 Barnes Drive San Marcos IX 78666 Billy Becker 512-754-0200

1900 BILLY MITCHELL BLVD

DELPHI CORPORATION

Bill To: C000485
DELPHI S&I VANDALIA PLANT
DELPHI CORPORATION
250 NORTHWOODS BIVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

DOCK 162 BROWNSVILLE TX 78521

Pack Date Order # Order Contact:

Ship To: (3) DELPHI S&I-RIMIR PLANT

Packing Slip From Warebouse: MAIN

Packing Slip:

10V# 323YO

	0.00	Oty Packed	384.000				3
		U/W Qty Ordered Qty Packed	384.000	,		E	
Ship via	PRO-TRANS	M/W	EA SEMBLY			3	0
Cust Po	11/08/04 SM03364 550055815		10-DPH374-A 16901374 REV 1, FN HOUSING ASSEMBLY			300	
Order #	SM03364	Item	10-DPH37 16901374		C		
Pack Date Order #	11/08/04 SM03364	Line/Rel	- T		(2)		

Page: 1 8-sm23446

San Marcos, TX 78666

05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2 Parkview Wetal Products, inpg 26 of AMIFORM STRAIGHT BILL OF LADING ORIGINAL-- NOT NEGOTIABLE

BOL NUM: B010891

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH: ROUTE: PAGE: 2 of 2

DATE: 11/08/04

SHIPPER NUM: CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in passession of the property under the contract) agrees to carry to the usual piece of delivery at said destinations, if an its own road or its own water line, otherwise to deliver to another certifier on the route to said destination. It is mutually agreed as to each certifier of all or any of said property, overall or any portion of said route to destinations, and as to each perty at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666 USA

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

(Signature Date)

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ART WARKS, AND E		WEIGHT	U/N	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
0		3201 NAFTA SU BROWNSVILLE	1 1	0.0				
		ENC)01¢					
		323	40	·		7,7,2,2	,	
		Q.V						
		336	34 O					
***************************************		10108	09		·			
Special ins	tructions:			Order V	/alue:		0.00	
	E NOI I/S 500 50 -S		•	Shipper	Per:			
Total Weigl	rt:	5,651.0	Freigh	it Charges	.(Collect)	
Total # Pac		• =	J	COD Fee				
COD	Amt:	· · · · · · · · · · · · · · · · · · ·	0	.00 Total C	Charges:		0.00	
Carrier: Per:	RO TRANS	C/O SAIA		Carrier Signature:	8HTI	4 S.CH	1180 J180	UPI
	1/08/04			Date:	11-8-4	' /	/	
* If the shipmen	t moves between t e rate is dependen	wo ports by a carrier by wate t on value, shippers are requi	er, the law requires the	ot the bill of lading sha y in writing the screed	Il state wheth	er It is "carrier". value of the pro	s or shipper's weight." perty.	
	•	property is hereby specifical		•		per	-	·
Subject to Secti	ubject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following							

not make deliver of this shipment without payment of the freight and all other lawful charges

(Signature) of Consignor)

05-44481-rdd Doc 8950-3 Filed 08/09/07 Parkview Wetal Products, Inpg 27 of 400 Barnes Dr. San Marcos, TX 78666

CARRIER: PRO TRANS C/O SAIA

Entered 08/09/07 09:40:12 of LADING ORIGINAL-- NOT NEGOTIABLE

PAGE: 1 of 2

DATE: 11/08/04

SHIPPER NUM:

FOB:

CARRIER NUM:

VEH:

PRO. NUM:

BOL NUM: B010891

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another certier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in jor any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, harein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA
INDOICE
323401 CND.
323404

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

066-11286350 6

SAIA.

JUST ASK

NO. OF	PACKAGE	DESCRIPTION OF ARTICLES, SPECIAL					ECK
PKGS.	TYPE	MARKS, AND EXCEPTIONS	WEIGHT	U/M	CODE	REFERENCE	COLUMN
4	PALLET	P/N 16901374 PO 550055815	1,820.0	LBS	**************************************	SM23446	
1	PALLET	P/N 16870529 PO 550025648	524.0	LBS		SM23447	
0		P/N 16870531 PO 550025648	0.0			SM23448	
1	PALLET	P/N 16870583 PO 550036913	420.0	LBS		SM23449	
1	PALLET	P/N 16870917 PO 550036913	1,007.0	LBS		SM23450	
4	PALLET	P/N 16870588 PO 550036913	1,880.0	LBS		SM23451	
0		3RD PARTY BILLING PRO TRANS	0.0				

Special Instructions:

HARDWARE NOI I/S NMFC104500 50 -S3 Order Value:

0.00

Shipper Per:

Total Weight: Total # Packages:				
	Total Charge	es:	· · · · · · · · · · · · · · · · · · ·	
Carrier:	Carrier Signature:		·	
Date:	Date:			
* If the shipment moves between two ports by a carrier by water, the law re NOTE—Where the rate is dependent on value, shippers are required to state s	quires that the bill of lading shall state v pecifically in writing the agreed or decla	whether it is "carrier's ared value of the prop	or shipper's weight." erty.	
The agreed or declared value of the property is hereby specifically stated by t	the shipper to be not exceeding	per		
Subject to Section 7 of conditions. If this shipment is to be delivered to the statement:	consignee without recourse on the cons	signor, the consignor :	shall sign the following	
The carrier shall not make deliver of this shipment without payment of the fre	eight and all other lawful charges.	•		
,		/ /		
(Signature of Consignor)	(8	Signature Date)		



What's Online Career New wwwnSaiationn Resources Wednesday - September 14, 2005

Site Help

Request

Shampang Tools

Easy to use

PARKVIEW METAL PRODUCTS 400 BARNES DR

Routing Guide Consignee Where we go and how long it takes

Sala Secure

Managa your account online

Just Ask

Have a question?

SAN MARCOS, TX 78666

DELPHI COMP MECANICOS % VALLEY WAREHOUSE BLDG.B 1900 BILLY MITCHELL BLVD **BROWNSVILLE, TX 78521**

Pieces 11 P/U Date 11/08/04

Origin Terminal

5651 AUS **PRO Number** B/L Number P.O. Number

B010891 550055815

NS

06611286350

Shipper Number

Reference Master Pro

Driver Number Current Status Trailer Number 660358 Delivered 530083

Delv. Appt. Date Delv. Appt. Time

Delivery Date Delivery Time

11/09/04 16:37

Service Days 1 Expected Delivery 11/09/04

Destination Terminal

Type

PPD HRL

Weight 5651

Signature

Received by-ROLANDO

Pieces	Code	Haz	Pkg	Description
11	70		PT	HARDWARE, NO! IOS
	REQD			SBL
	XPO			550025848
	XPO			550036913
				DOCK 1&2
	FS			FUEL SURCHARGE

Shipment History

Date	Time	Activity	Location	
11/09/04 04:37 pm Delivered 01:30 pm Dispatched for Delivery 11:45 am Load Trailer: 530083 06:43 am Unload Trailer: 284894 06:01 am Arrived at Destination Terminal 01:40 am Departed from Terminal		Dispatched for Delivery Load Trailer: 530083 Unload Trailer: 284894 Arrived at Destination Terminal	Brownsville, TX Harlingen, TX Harlingen, TX Harlingen, TX Harlingen, TX San Antonio, TX	
11/08/04	10:12 pm 08:28 pm 08:13 pm 06:55 pm	Arrived at Breakbulk Terminal Departed from Terminal Load Trailer: 284894 Arrived at Origin Terminal	San Antonio, TX Austin, TX Austin, TX Austin, TX	

05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2 Pg 29 of 47 Saia, Inc. Page 2 of 2

06:55 pm

Pickup from Customer

San Marcos, TX

INDOICE 323404 onb 323401

05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2 Pg 30 of 47



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

	AAOICE	PAGE
s-sm	323574	1
cus	r No.	DATE

C000485 11/15/04

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250

BILL TO

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

3 DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550055815	SM03364		
LINE/REL. QTY, ORDERED OTY, SHIPPED	OTVSEACK	ORDERED NO SE JUNITARRICE	EXTENDED PRICE

1-13

960,000

480.000

0.000

6.90000

3,312.00

Item: 10-DPH374-A

metal stampings a tools and dies a assembly a prototype a short run stampings a production painting

Description: 16901374 REV 1, FN HOUSING ASSEMBLY

U/M: EA

Date Shipped: 11/18/04

Shipped on Packing Slip #: 23626	SALES AMOUNT	3,312.00
	MISC CHG	0.00
PLEASE REMIT TO: 72047 EAGLE WAY	FREIGHT	0.00
CHICAGO, IL 60678-2050	sales tax	0.00
ODICINAL INVOICE	PREPAID	
ORIGINAL INVOICE	TOTAL	3.312.00

Packing Slip From Warehouse: MAIN

Page: 1 s-sm23626

Packing Slip:

From:
Parkview Metal Products
400 Barnes Drive
San Marcos IX 78666
Billy Becker
512-754-0200

Bill To: C000485
DELPHI SEL VANDALLA FLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI SEI-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE IX 78521

Order Contact:

Pack Date 	Pack Date Order # Cust PO 	Cust PO 550055815	ship Via	. ! ! !	Weight Pkgs # 2,230.00 5	Pkga #
Line/Rel	Ttem	Line/Rel Item $0/M$ Oty Ordered Oty Packed	U/M	Oty Ordered Oty Packed	Qty Pack	cked
1-13	1-13 10-DBH374-A	10-DPH374-A 16901374 REV 1. FN HOJISTING ASSEMBLY	EA WDT.V	576.000	480	480.000

TOO ZOOZ

INV# 323574

05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2 **Parkview Metal Products, Ine**g 32 of **WNIFORM STRAIGHT BILL OF LADING** 05-44481-rdd Doc 8950-3 Filed 08/09/07

ORIGINAL -- NOT NEGOTIABLE

Exhibit A.2

400 Barnes Dr. San Marcos, TX 78666

PAGE:

1 of DATE: 11/15/04

PRO. NUM:

BOL NUM: B010944

CARRIER: PRO TRANS C/O SAIA

SHIPPER NUM: CARRIER NUM:

VEH:

FOB:

ROUTE:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if an its own road or its own water line, otherwise to deliver to enother carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any officiant of said route to destinations, and as to each carrier of all or any of said property, that every service to be parformed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666 USA

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

066-11281580 5

JUST ASK

				tifumt timmt timbs itmmt i	ESBY THURS WITH SEATS MAINE I	MINIMA . , ,	1
NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	OKDER NO. REFERENCE	CHECK
5	PALLET	P/N 16901374 PO 550055815	2,230.0	LBS		SM23626	
2	PALLET	P/N 16870583 PO 550036913	984.0	LBS		SM23627	
. 1	PALLET	P/N 16898599	411.0	LBS		SM23628	
0		PO 550055262 P/N 16870619	0.0			SM23629	
o		PO 550025648 P/N 16869747	0.0			SM23630	
0		PO 550025648 3RD PARTY BILLING PRO TRANS	0.0				
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0		•	٠	,
Special Inc	6	1045207				A AA	

Special Instructions:

HARDWARE NOI I/S NMFC104500 50 S-3 Order Value:

0.00

Shipper Per:

Total Charges:

Total Weight: Total # Packages:

Per:

3,625.0

Freight Charges

0.00

(Collect)

COD Fee

0.00

COD Amt:

Carrier:

PRO TRANS C/O SALA

Carrier Signature:

Date: 11/15/04

Date:

* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of conditions. If this shipment is to be délivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

not make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Consignor)



What's Career Online
New www.fsaiaticom Resources
Wednesday - September 14, 2005

Site Help

Tracing Request

Shippping Tools Easy to use	PARKVIEW METAL PRODU 400 BARNES DR SAN MARCOS, TX 78666	стѕ	PRO Number B/L Number P.O. Number	06611281580 B010944 550055815
Routing Guide Consignee Where we go end how long it takes	DELPHI MFG % VALLEY WAREHOUSES 1900 BILLY MITCHELL BLVI	2	Shipper Number Reference Master Pro	NS
Sala Secure	BROWNSVILLE, TX 78521	J.	Driver Number Current Status	660356 Delivered
Manage your account online Just Ask	INDOIC		Trailer Number Delv. Appt. Date Delv. Appt. Time	530150
Have a question?	32357	4	Delivery Date Delivery Time	11/16/04 17:27
		•	Service Days	1
			Expected Delivery	11/16/04
Pieces 8	Weight	3625	Туре	PPD
P/U Date 11/1	5/04 Origin Terminal	AUS	Destination Termin	nal HRL

Signature

Received by-SANTOS

Pieces	Code	Haz	Pkg	Description	Weight
8	70		PT	HARDWARE, NOI IOS	3625
	REQD			SBL	
	XPO			550036913	
	XPO			550055262	
	XPO			550025648	
	FS			FUEL SURCHARGE	

Shipment History

Date	Time	Activity	Location
11/16/04	05:27 pm 11:40 am 10:58 am 08:10 am 05:55 am 01:39 am 12:18 am	Delivered Dispatched for Delivery Load Trailer: 530150 Unload Trailer: 284930 Arrived at Destination Terminal Departed from Terminal Arrived at Breakbulk Terminal	Brownsville, TX Harlingen, TX Harlingen, TX Harlingen, TX Harlingen, TX San Antonio, TX San Antonio, TX
11/15/04	10:58 pm 08:43 pm 07:20 pm	Departed from Terminal Load Trailer: 284930 Arrived at Origin Terminal	Austin, TX Austin, TX Austin, TX

05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2 Saia, Inc. Pg 34 of 47 Page 2 of 2

06:22 pm

Pickup from Customer

San Marcos, TX

INDOICE 323574

05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2 Pg 35 of 47



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 PH (773) 622-8414 Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 PH (512) 754-0200 Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 PH (773) 622-8414 Fax 773-804-3050

s-sm 323606 l CUST NO. DATE C000485 11/16/04

PAGE

INVOICE

REMITTO 72047 Eagle Way Chicago, IL 60678-7250

BILL TO

DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERIVIS
450076219	SM03506		
LINE/REL: QTY, ORDERED QTY, SHIPPED	OTY. BACK	ORDERED UNIT PRICE	EXTENDED PRICE
,			

1-1

3,536.000

3,536.000

0.000

1.77500

6,276.40

Item: 10-DPH200-A

Description: 16902200, REV 2, CUSHION RETAINER

U/M: EA

Date Shipped: 11/16/04

Shipped on Packing Slip #: PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

TOTAL	6,276.40
PREPAID	
SALES TAX	0.00
PREIGHT	0.00
MISC CHG	0.00
SALES AMOUNT	6,276.40

Packing Slip:

Page: 1 8-sm23660

Packing Slip From Warebouse: MALN

Parkylew Metal Products 400 Barnes Drive San Marcos IX 78666 Billy Becker 512-754-0200

Bill To: C000485 DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALLA OH 45377-5051

Order Contact:

Ship To: (3)

DELPHI SEI-KIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD.
DOCK 1&2
BROWNSVILLE TX 78521

Weight Pkgs # Oty Packed 0.00 Oty Ordered Ship via E/O 10-DPH200-A 16902200, REV 2, CUSHION REITAINER SM03506 450076219 Cust Po Pack Date Order # Item 11/16/04 Line/Rel 1-1

3,536.000 1.000

7NV# 25606

09868 ところうに

05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2 Parkview Metal Products, Ineg 37 of AMIFORM STRAIGHT BILL OF LADING

San Marcos, TX 78666

ORIGINAL-- NOT NEGOTIABLE

400 Barnes Dr.

BOL NUM: B010956

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH: ROUTE: PAGE: 2 of 2 DATE: 11/16/04

ORDER NO. REFERENCE

COLUMN

SHIPPER NUM: **CARRIER NUM:**

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company ithe word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any particular of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

NO. OF

PKGS.

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666 USA

PACKAGE

TYPE

WEIGHT

0 0

DESCRIPTION OF ARTICLES, SPECIAL

MARKS, AND EXCEPTIONS

make deliver of this shipment without payment of the freight and all other lawful charges.

(Signature of Censignor)

ב איידווף ביישמא רחכב

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

U/M

CODE

0	BROWNSVILLE T	, i	0.0			,
0	BK# 1045959	. , , , , , , , , , , , , , , , , , , ,	0.0			-
	IN (3 a 3	201C				·
			,			
Special Instructions	3 :		Order Value		0.00	
HARDWARE NOI NMFC104500 5			Shipper Per:			
Total Weight: Total # Packages:	7,678.0 15	Freight (Charges	(Collect)		
COD Amt:		0.00	Total Charg	es:	0.00	
Carrier: PRO TR. Per:	ans c/o saia		Carrier Signature:	ATA S.A	8TR) 15	8cm
Date: 11/16/	04		Date:	/		
 If the shipment moves be NOTE—Where the rate is de 	tween two ports by a carrier by water pendent on value, shippers are require	, the law requires that the ed to state specifically in v	bill of lading shall state viting the agreed or dec	whether it is "carrier's clared value of the prope	r shipper's weight." rty.	
The agreed or declared valu	e of the property is hereby specifical	stated by the shipper to l	e not exceeding	per		
Subject to Section 7 of constatement:	ditions. If this shipment is to be deliv	ered to the consignee with	out recourse on the cor	nsignor, the consignor sh	all sign the following	

05-4 Pa 400 1

05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2 Parkview Metal Products, Into 38 of 47NIFORM STRAIGHT BILL OF LADING

ORIGINAL-- NOT NEGOTIABLE

400 Barnes Dr. San Marcos, TX 78666

BOL NUM: B010956

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH:

PAGE: 1 of 2

DATE: 11/16/04

SHIPPER NUM: CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier or the route to said destination. It is mutually agreed as to each carrier of all or any of said property overall or any portion of said property of destinations, and as to each party at any time interested in Jor any of said property, that every service to be performed hereunder shell be subject to all the conditions not prohibited by law, whather printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS
400 BARNES DR
SAN MARCOS TX 78666
USA

USA

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

066-11281800 6

JUST ASK

ND. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL WARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUIVIN
3	PALLET	P/N 16870588 PO 550036913	1,338.0	LBS		SM23656	
3	PALLET	P/N 16898599 PO 550055262	2,058.0	LBS		SM23657	
ı	PALLET	P/N 16870619 PO 550025648	423.0	LBS		SM23658	
1	PALLET	P/N 16869748 PO 550025648	1,006.0	LBS		SM23659	
7	PALLET	P/N 16902200 PO 450076219	2,853.0	LBS		SM23660	,
0	•	P/N 16870286 PO 450076157	0.0			SM23661	
0		3RD PARTY BILLING PRO TRANS	0.0				

Special Instructions:

Total Weight

HARDWARE NOI I/S NMFC104500 50 S-3 Order Value:

(Signature Date)

0.00

.04500 50 S-3 Shipper Per:

(Signature of Consignor)

	•	Total Charge	s:	
Carrier: Per:		Carrier Signature:	•	
Date:		Date:	/	/
NOTEWhere th	nt moves between two ports by a carrier by water, the law require rate is dependent on value, shippers are regulred to state speci- sclared value of the property is hereby specifically stated by the s	fically in writing the agreed or decid		
		ionee without recourse on the cons	ignor, the consignor si	rail sign the following
Subject to Section statement:	ion 7 of conditions. If this shipment is to be delivered to the cons	SHIPP MILIOUS (BDDDISS OIL SID DONE		, se

Saia, Inc.



What's Online Career New wwwinfsaiationm Resources Wednesday - September 14, 2005

Site Help

Request

Shippeing Tools

Easy to use

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS, TX 78666

Routing Guide Consignee Where we go and how long it takes

Saia Secure

Manage your account online

Just Ask

Have a question?

DELPHI MFG % VALLEY WAREHOUSES 1900 BILLY MITCHELL BLVD. **BROWNSVILLE, TX 78521**

PRO Number B/L Number P.O. Number

B010956 550036913 Shipper Number BK# 1045959

Reference Master Pro

Driver Number Current Status Trailer Number 660358 Delivered 482454

06611281800

Delv. Appt. Date Delv. Appt. Time

Delivery Date Delivery Time 11/17/04 16:24

1 Service Days

Expected Delivery 11/17/04

Pieces P/U Date 15 11/16/04 Weight

Origin Terminal

7678 **AUS**

Type Destination Terminal PPD HRL

Signature

Received by-ROLANDO

Pieces	Code	Haz	Pkg	Description	Weight
15	70		PT	HARDWARE, NOI IOS	7678
	REQD			SBL	
	XPO			550055262	
	XPO			550025648	
	XPO			450076219	
	XPO			450076157	
				DOCK 1 & 2	
	FS		•	FUEL SURCHARGE	

Shipment History

Date	Time	Activity	Location
11/17/04	04:24 pm 10:07 am 09:22 am 07:12 am 06:01 am 01:37 am 12:40 am	Delivered Dispatched for Delivery Load Trailer: 482454 Unload Trailer: 530336 Arrived at Destination Terminal Departed from Terminal Load Trailer: 530336 Unload Trailer: 284873	Brownsville, TX Harlingen, TX Harlingen, TX Harlingen, TX Harlingen, TX San Antonio, TX San Antonio, TX San Antonio, TX San Antonio, TX

05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2 Pg 40 of 47

Saia, Inc.

Page 2 of 2

Arrived at Breakbulk Terminal San Antonio, TX 11/16/04 10:43 pm Austin, TX Departed from Terminal 09:10 pm Austin, TX 08:34 pm Load Trailer: 284873 Arrived at Origin Terminal Aústin, TX 06:51 pm Pickup from Customer San Marcos, TX 04:17 pm

Invoice 333606



Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

IN VU	PAGE	
s-sm 32	3677	1
CUST NO	08 020/00	DATE

REMIT TO 72047 Eagle Way Chicago, IL 60678-7250

CUST NO:	DATE
C000485	11/18/04



DELPHI S&I VANDALIA PLANT DELPHI CORPORATION 250 NORTHWOODS BLVD PO BOX 5051 - MC #146 VANDALIA OH 45377-5051

SHIP TO

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

CUSTOMER P.O.	ORDER#	SHIP VIA	TERMS
550055815	SM03364		
LINE/REL: OTY, ORDERED OTY, SHIPPED	OTV, BACK	ORDERED UNIT PRICE	EXTENDED PRICE

1-13

960.000

576,000

0.000

6.90000

3,974.40

Item: 10-DPH374-A

Description: 16901374 REV 1, FN HOUSING ASSEMBLY

U/M: EA

Date Shipped: 11/18/04

Shipped on Packing Slip #: 23727

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

ORIGINAL INVOICE

SALES AMOUNT	3,974.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,974.40

metal stampings a tools and dies a assembly prototype a short run stampings a production painting

Entered 08/09/07 09:40:12 05-44481-rdd Doc 8950-3 Filed 08/09/07 Pg 42 of Exhibit A.2

Packing 511p From Warehouse: MAIN

Page: 1

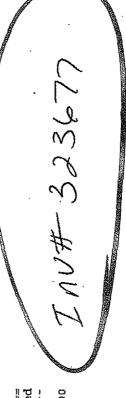
Packing Slip:

Parkylew Metal Products 400 Barnes Drive San Marcos TX 78666 Billy Becker 512-754-0200

Bill To: C000485
DELPHI S&I VANDALI
DELPHI CORPORATION
250 NORTHWOODS BIY
PO BOX 5051 - MC #

Ship To: (3)

DELPHI SKI-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE IX 78521	Order Contact;	Ship via Weight Ekgs #		$_{ m Lihe/Rel}$ Item $_{ m Lihe/Rel}$ Oty Ordered Oty Packed	EA 960.000. 576.000
DELPHI S&I VANDALIA FLANT DELPHI CORPORATION 250 NORTHWOODS BLVD 270 BOX 5051 - MC #146 VANDALIA OH 45377-5051 BROW	Order Contact;	Pack Date Order # Cust PO	11/18/04 SM03364 550055815	Line/Rel Item	1-13 10-DPH374-A 16901374 REV 1, FN HOUSING ASSEMBLY



0000 7

Packing Slip From Warehouse: MAIN

Page: 1 8-sm23730

Packing Slip:

Parkview Metal Products 400 Barnes Drive San Marcos TX 78666 Billy Becker 512-754-0200

Bill To: C000485
DELPHI S&I VANDALIA FLANT
DELPHI CORPORATION
250 NORTHWOODS BLVD
PO BOX 5051 - MC #146
VANDALIA OH 45377-5051

Ship To: (3)
DELPHI S&L-RIMIR PLANT
DELPHI CORPORATION
1900 BILLY MITCHELL BLVD. BROWNSVILLE IX 78521 DOCK 1&2

Order Contact:

Oty Packed Weight Pkgs # 2,152.00 Oty Ordered PRO-TRANS Ship via × P 550036913 Cust Po SM03388 Pack Date Order # Item Line/Rel 11/18/04 1-8

10-DPH721-A 16869721 REV 005 C-PILLAR BRKT LH

INV# 523681

3,000.000

3,000.000

05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2 Parkview Wetal Products, Ineg 44 of ታህ FORM STRAIGHT BILL OF LADING

400 Barnes Dr. San Marcos, TX 78666 ORIGINAL-- NOT NEGOTIABLE

2 of 2 PAGE: DATE: 11/18/04

SHIPPER NUM: CARRIER NUM:

FOB:

BOL NUM: B010986

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH: ROUTE:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which seld company the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own road or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each certier of ell or any of said property overall or any portion of said route to destinations, and as to each perty-at any time interested in all or any of said property, that every service to be performed shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666 USA

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK
0		P/N 16870531 PO 550025648	0.0	LBS		SM23753	
		INVOIC			,	·	
	1. 17	323671					
many designation of the second second		and					
-	4	323680				•	
Special Instr	ructions;	• •	Order V	alue:		0.00	

HARDWARE NOI I/S Shipper Per: NMFC104500 50 S-3 Freight Charges (Collect) Total Weight: 5,399.0 Total # Packages: IO COD Fee COD Amt: **Total Charges:** 0.00 0.00 Carrier: Carrier PRO TRANS C/O SAIA Signature: Per: Date: Date: 11/18/04 * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following The carrier shall not make deliver of this shipment without payment of the freight and all other lawful charges.

05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2 Parkview Metal Products, Ineg 45 of 科NIFORM STRAIGHT BILL OF LADING 05-44481-rdd Doc 8950-3 Filed 08/09/07 400 Barnes Dr. ORIGINAL -- NOT NEGOTIABLE

San Marcos, TX 78666

BOL NUM: B010986

PRO. NUM:

CARRIER: PRO TRANS C/O SAIA

VEH: ROUTE: PAGE: 1 of 2

DATE: 11/18/04

SHIPPER NUM: CARRIER NUM:

FOB:

The property described below, is apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company the word company being understood throughout this contract as meening any person or corporation in possession of the property under the contract) agrees to carry to the usual place of delivery at said destinations, if on its own poad or its own water line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each earlier of all or any of said property overall or any portion of said route to destinations, and as to each party at any time interested in line rested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns.

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS TX 78666 USA

DELPHI S&I-RIMIR PLANT DELPHI CORPORATION 1900 BILLY MITCHELL BLVD. DOCK 1&2 BROWNSVILLE TX 78521

066-11238120 6

JUST ASK

NO. OF PKGS.	PACKAGE TYPE	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	WEIGHT	U/M	RATE CODE	ORDER NO. REFERENCE	CHECK COLUMN
. 6	PALLET	P/N 16901374 PO 550055815	2,772.0	LBS	ALLE STATE OF THE	SM23727	
ı	PALLET	P/N 16870619 PO 550025648	225.0	LBS		SM23728	
0		P/N 16869747 PO 550025648	00			SM23729	
2	PALLET	P/N 16869721 PO 550036913	2,152.0	LBS		SM23730	
0		3RD PARTY BILLING PRO TRANS	0.0				
0		3201 NAFTA SUITE A BROWNSVILLE TX 78521	0.0				
1	SKID	P/N 16870529 PO 550025648	250.0	LBS		SM23752	

Special Instructions:

HARDWARE NOI I/S NMFC104500 50 S-3

TNOOLCE Order Value: Shipper Per:

Order Value:

0.00

Total Weight:

323677 AND 323680

i otal # Packages:		
The second secon	Total Charges:	
Carrier:	Carrier	(103m/2)
Per:	Signature:	
Date:	Date:	104
* If the shipment moves between two ports by a carrier by water, the law requires that the NOTE-Where the rate is dependent on value, shippers are required to state specifically in the agreed or declared value of the property is hereby specifically stated by the shipper to	writing the agreed or declared value of the property.	lipper's weight,*
Subject to Section 7 of conditions. If this shipment is to be delivered to the consignee wistatement:	thout recourse on the consignor, the consignor shall a	sign the following
The carrier shall not make deliver of this shipment without payment of the freight and all	ther lawful charges.	
Judopel Jots	11 /18 /04	
((Signature of Consignor)	(Signature Date)	



What's Online Career New www.mbaiaticom Resources Wednesday - September 14, 2005

Site Help

ig Request

Shipping Tools Easy to use

PARKVIEW METAL PRODUCTS 400 BARNES DR SAN MARCOS, TX 78666

Routing Guide Consignee Where we go and how long it takes

DELPHI MFG % VALLEY WAREHOUSES 1900 BILLY MITCHELL BLVD. **BROWNSVILLE, TX 78521**

Manage your account online

Saia Secure

Just Ask

Have a question?

Pieces 10 Weight 5399 P/U Date 11/18/04 **Origin Terminal** AUS

PRO Number 06611238120 B010986 B/L Number P.O. Number 550055815 Shipper Number NS Reference Master Pro 660018 Driver Number **Current Status** Delivered 530336 Trailer Number Delv. Appt. Date Delv. Appt. Time **Delivery Date** 11/19/04 **Delivery Time** 13:36 Service Days Expected Delivery 11/19/04

PPD Type **Destination Terminal** HRL

Signature

Received by-GARCIA

Pieces	Code	Haz	Pkg	Description	Weight
10	70		PT	HARDWARE, NOI IOS	5399
	REQD			SBL	
	XPO			550025648	
	XPO			550036913	
				DOCK 1 & 2	
	FS			FUEL SURCHARGE	

Shipment History

Date	Time	Activity	Location
11/19/04	01:36 pm 10:16 am 09:46 am 07:51 am 05:04 am 12:27 am	Delivered Dispatched for Delivery Load Trailer: 530336 Unload Trailer: 530016 Arrived at Destination Terminal Departed from Terminal	Brownsville, TX Harlingen, TX Harlingen, TX Harlingen, TX Harlingen, TX Harlingen, TX San Antonio, TX
11/18/04	11:28 pm - 10:01 pm - 08:24 pm - 07:50 pm	Arrived at Breakbulk Terminal Departed from Terminal Load Trailer: 530016 Arrived at Origin Terminal	San Antonio, TX Austin, TX Austin, TX Austin, TX

05-44481-rdd Doc 8950-3 Filed 08/09/07 Entered 08/09/07 09:40:12 Exhibit A.2 Pg 47 of 47 Saia, Inc. Page 2 of 2

05:42 pm

Pickup from Customer

San Marcos, TX

LNVoice 323611 and 323680